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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Jul 18, 2025 10:43:48 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,61,65,000 **/-** (Rupees One crore sixty one lakh sixty five thousand) as ADDITIONAL FUNDS to Public Health Engineering Department **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 2191 **Dated:18-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . MAU01-ENC0EICE(MISC)/21/2021 -UBS,1420933 , MA&UD Department , 19-06-2025

6 . File No.FMU0ASD/44/2019,Comp. No.:792541 , Fin(EFST,MA&UD,CRDA) Dept , 17-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Public Health Engineering Department is hereby issued a Budget Release Order for an amount of Rs.1,61,65,000 **/- (**Rupees One crore sixty one lakh sixty five thousand**)** as additional funds for the purpose of pending payments in respect of completed works, AIIMS, Mangalagiri in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 under the following scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Water Supply Works at AIIMS Mangalgiri **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4217600011109530531	V	165.35	161.65	0.00	327.00	165.35	161.65	0.00
		Total	**165.35**	**161.65**	**0.00**	**327.00**	**165.35**	**161.65**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Municipal Administration and Urban Development Secretariat.

The Public Health Engineering Department,AP.

The Director of Treasuries & Accounts, AP, Mangalagiri.

The Director Works and Accounts, AP, Mangalagiri.

The Pay & Accounts Officer, AP, Mangalagiri.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), AP, Vijayawada.

The Principal Accountant General (Audit), AP, Vijayawada.

The CEO, APCFSS, AP, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.